

**121 ACCOUNTANCY PARTNERS LIMITED**

**Company Registration Number:  
07551948 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

# **121 ACCOUNTANCY PARTNERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2013**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Gains and Losses**

**Balance sheet**

**Notes to the Financial Statements**

---

# 121 ACCOUNTANCY PARTNERS LIMITED

## Company Information for the Period Ended 31st March 2013

<b>Director:</b>	NWORA OBUMNEME EZE
<b>Registered office:</b>	3rd Floor 207 Regent Street London W1B 3HH GBR
<b>Company Registration Number:</b>	07551948 (England and Wales)

---

# **121 ACCOUNTANCY PARTNERS LIMITED**

## **Directors' Report Period Ended 31st March 2013**

The directors present their report with the financial statements of the company for the period ended 31st March 2013

### **Principal activities**

The principal activity of the company in the period under review was:  
accountancy services

### **Directors**

The directors shown below have held office during the whole of the period from  
01st April 2012 to 31st March 2013  
NWORA OBUMNEME EZE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 December 2013**

**And Signed On Behalf Of The Board By:**

Name: NWORA OBUMNEME EZE

Status: Director

---

# 121 ACCOUNTANCY PARTNERS LIMITED

## Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
<b>Turnover:</b>		<b>12,285</b>	893
Cost of sales:		<b>5,425</b>	-
<b>Gross profit or (loss):</b>		<b>6,860</b>	893
Administrative expenses:	,	<b>4,708</b>	3,357
<b>Operating profit or (loss):</b>		<b>2,152</b>	( 2,464 )
<b>Tax on profit or loss on ordinary activities:</b>		<b>2,152</b>	( 2,464 )
<b>Profit or (loss) for the financial year:</b>		<b>2,152</b>	( 2,464 )

The notes form part of these financial statements

---

# **121 ACCOUNTANCY PARTNERS LIMITED**

## **Statement of total recognised gains and losses 31st March 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

---

# 121 ACCOUNTANCY PARTNERS LIMITED

## Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		2,305	993
<b>Total current assets:</b>		<u>2,305</u>	<u>993</u>
Creditors: amounts falling due within one year		2,607	3,447
<b>Net current assets (liabilities):</b>		<u>( 302 )</u>	<u>( 2,454 )</u>
<b>Total assets less current liabilities:</b>		<u>( 302 )</u>	<u>( 2,454 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 302 )</u></u>	<u><u>( 2,454 )</u></u>

The notes form part of these financial statements

---

# 121 ACCOUNTANCY PARTNERS LIMITED

## Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	10	10
Profit and Loss account:		(312)	(2,464)
<b>Total shareholders funds:</b>		<u>(302)</u>	<u>(2,454)</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: NWORA OBUMNEME EZE

Status: Director

The notes form part of these financial statements

---



# 121 ACCOUNTANCY PARTNERS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2013

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

historical cost conventions

#### **Turnover policy**

accruals basis

---

# 121 ACCOUNTANCY PARTNERS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

